

IN RE:  
KIM D SMITH

CASE NO. 05 B 37711

CHAPTER 13

JUDGE: SUSAN PIERSON SONDERBY

Debtor  
SSN XXX-XX-0790

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TRUSTEE'S FINAL REPORT AND ACCOUNT  
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The case was filed on 09/15/2005 and was confirmed 10/27/2005.

The plan was confirmed to pay secured creditors 100% and unsecured creditors 38.00%.

The case was dismissed after confirmation 06/12/2008.

CREDITOR NAME	CLASS	CLAIM AMOUNT	INTEREST PAID	PRINCIPAL PAID
LIGHTHOUSE FINANCIAL GRO	UNSECURED	2117.23	.00	.00
QUICK PAYDAY LOANS	UNSECURED	440.00	.00	.00
CAPITAL ONE AUTO FINANCE	SECURED	16650.00	1306.70	16650.00
CAPITAL ONE AUTO FIN	UNSECURED	1892.21	.00	.00
AMERICASH	UNSECURED	NOT FILED	.00	.00
CITY OF CHICAGO PARKING	UNSECURED	1520.00	.00	.00
COLUMBIA HOUSE	UNSECURED	NOT FILED	.00	.00
FIRST PREMIER BANK	UNSECURED	NOT FILED	.00	.00
ECAST SETTLEMENT CORP	UNSECURED	1651.67	.00	.00
INTERNAL REVENUE SERVICE	UNSECURED	NOT FILED	.00	.00
INTERNAL REVENUE SERVICE	UNSECURED	8739.22	.00	.00
INTERNAL REVENUE SERVICE	PRIORITY	20597.31	.00	7593.24
INTERNAL REVENUE SERVICE	UNSECURED	NOT FILED	.00	.00
LIGHTHOUSE FINANCIAL GRO	UNSECURED	NOT FILED	.00	.00
NATIONAL LOAN SERVICE	UNSECURED	NOT FILED	.00	.00
NORTHWESTERN MEMORIAL HO	UNSECURED	NOT FILED	.00	.00
QUICK PAYDAY LOANS	UNSECURED	NOT FILED	.00	.00
ASSET ACCEPTANCE CORP	UNSECURED	962.27	.00	.00
SONIC PAYDAY LOAN	UNSECURED	NOT FILED	.00	.00
SOUND & SPIRIT	UNSECURED	NOT FILED	.00	.00
UNITED CASH LOAN	UNSECURED	NOT FILED	.00	.00
UNIVERSITY OF IL HOSPITA	UNSECURED	NOT FILED	.00	.00
CAPITAL ONE	UNSECURED	215.99	.00	.00
INTERNAL REVENUE SERVICE	SECURED NOT I	.00	.00	.00
FINANCIAL MANAGEMENT SYS	NOTICE ONLY	NOT FILED	.00	.00
ARROW FINANCIAL SERVICES	UNSECURED	568.25	.00	.00
DETEX AGENCY & ASSOCIATE	NOTICE ONLY	NOT FILED	.00	.00
PELLETTIERI & ASSOC	NOTICE ONLY	NOT FILED	.00	.00
CFC FINANCIAL LLC	NOTICE ONLY	NOT FILED	.00	.00
ASSET ACCEPTANCE CORP	NOTICE ONLY	NOT FILED	.00	.00
PETER FRANCIS GERACI	DEBTOR ATTY	2,700.00		2,700.00
TOM VAUGHN	TRUSTEE			1,730.77

DEBTOR REFUND                      REFUND    1,000.00

Summary of Receipts and Disbursements:

	RECEIPTS	DISBURSEMENTS
TRUSTEE	30,980.71	
PRIORITY		7,593.24
SECURED		16,650.00
INTEREST		1,306.70
UNSECURED		.00
ADMINISTRATIVE		2,700.00
TRUSTEE COMPENSATION		1,730.77
DEBTOR REFUND		1,000.00
TOTALS	30,980.71	30,980.71

Based on the above information, the Trustee requests the court enter an order discharging the Trustee, releasing the Trustee's surety from any further liability related to the above proceedings.

Dated: 09/25/08

/s/ Tom Vaughn

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TOM VAUGHN  
CHAPTER 13 TRUSTEE